

# INVOICE

Page 1 of 2

Invoice #	4068633-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Order #	4068633
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	09/25/12 - 10/01/12

**Billing Address:**

**Mentzer Media Service**  
Attention: Accounts Payable  
600 Fairmount Avenue  
Suite 306  
Towson, MD 21286

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WOFL	JUDGE JUDY POLITICAL ISSUE	4p-5p								
					10/01/12 to 10/07/12	2x	M-----				
	WOFL			M	10/01/12	:30	3:58 PM	FLSNTV02ACH	\$700.00		2
	WOFL			M	10/01/12	:30	4:20 PM	FLSNTV02ACH	\$700.00		1
12	WOFL	Fox 35 5p News POLITICAL ISSUE	5-530P								
					10/01/12 to 10/07/12	2x	M-----				
	WOFL			M	10/01/12	:30	5:14 PM	FLSNTV02ACH	\$900.00		2
	WOFL			M	10/01/12	:30	5:28 PM	FLSNTV02ACH	\$900.00		1
13	WOFL	Fox 35 5p News POLITICAL ISSUE	530-6P								
					10/01/12 to 10/07/12	2x	M-----				
	WOFL			M	10/01/12	:30	5:38 PM	FLSNTV02ACH	\$900.00		1
	WOFL			M	10/01/12	:30	5:44 PM	FLSNTV02ACH	\$900.00		2
14	WOFL	Fox News 6p News POLITICAL ISSUE	6p-630p								
					10/01/12 to 10/07/12	2x	M-----				
	WOFL			M	10/01/12	:30	6:09 PM	FLSNTV02ACH	\$900.00		2
	WOFL			M	10/01/12	:30	6:25 PM	FLSNTV02ACH	\$900.00		1
15	WOFL	Fox 35 10p News POLITICAL ISSUE	10p-11p								
					10/01/12 to 10/07/12	1x	M-----				
	WOFL			M	10/01/12	:30	10:21 PM	FLSNTV02ACH	\$2,200.00		1

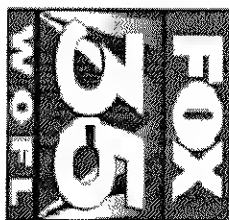
Aired Spots 9

<u>Gross Total</u>	\$9,000.00
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

# INVOICE



**Remit Address:**

**WOFL**  
**12315 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (407) 644-3535**  
**Billing: (407) 644-3535**

**Billing Address:**

**Mentzer Media Service**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**

Advertiser	American Crossroads
Product	AMERICAN CROSSROADS
Estimate Number	1758

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Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

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Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Agency Commission**

**\$1,350.00**

**Net Amount Due**

**\$7,650.00**

**Payment Terms 30 Days**

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